

Capitolia New Permit Applications -

05/01/2024 - 05/31/2024													
Permit #	Issued Date	Permit Type	Project Description	Occupancy	Owner Name	Applicant Name	Status	Parcel #	Parcel Address	Valuation	Total Fees	Total Payments	Accruing Balance
20240105		Building	Capitolia Community Center Improvement Permit	A-1	SCOTT LINDON	Jessica Kuhn	Issued	03453102	4600 Sade St	\$6,000,000			\$0.00
20240102		Planning	Tree Removal Permit		Davis & Johnson	Brian Garcia	In Progress	03460114	4025 Crystal St	\$0	\$157.50	\$157.50	\$0.00
20240104		Building	Final (2) 5 with sealcoats.	R-3	FRANINA "NICK" TRUETT TRUST	Hagen One Solar	Approved - initial sent	03507212	806 Sunset Dr	\$22,764	\$994.92	\$994.92	\$0.00
20240105		Building	Bathrooms Remodel	R-3	BARRY DAVEN R TR 2 BARRY KIMBERLY A TR 3 BARRY TRUST	Donna Emig	Approved - initial sent	03008438	624 McCormick Ave	\$15,000	\$614.59	\$614.59	\$0.00
20240106		Building	BATHROOM REMODEL/ALTERATION	R-3	FARBER DAVID TRUSTEE 2 BERSON SIZANNE Y TRUSTEE 3 FARBER BERSON HANDLEY TRUST	PATINA BORGHEZ	Approved - initial sent	03610207	805 Orchard Ave	\$11,000	\$474.46	\$474.46	\$0.00
20240107		Planning	New Rooftop Eavest		1117 AVE LLC	Pete Castro	In Progress	03400136	1210 41st Ave	\$0			\$0.00
20240108			REVISION ON PERMIT 1710 Location of Pedestrian and Load center have been updated.		PHILMON BUSE		Voided			\$23,699			\$0.00
20240105		Building	Minor door, door replacement, new bench	R-3U	TODD BRADLEY TRUSTEE 2 TODD MCCORMACK	Genet Walker	Issued	03612394	1001 SF Francis Ave	\$25,000	\$994.52	\$994.52	\$0.00
20240102		Building	Tree removal to an existing Commercial Space New gutters, walls, lighting, double closets, and showing. New Doublets will be a Commercial. Secondary parking for cars and medical vehicles to be shown.	H	NOVIN ARDOL MCCOSEN	Mid Bay Builder	Issued	03410207	2175 41st Ave	\$5,700	\$425.20	\$425.20	\$0.00
20240104		Building	Install nail studs in portion of perimeter, incorporate new framing for existing interior bearing points.	R-3	RYAN RICHARD R TR 2 RYAN TRUSTEE 3 RYAN TRUSTEE 4 RYAN TRUSTEE 5 RYAN TRUSTEE	Leanne Wells	Hold for Payment - Invoiced	03512127	303 Rosewood Dr	\$26,000	\$1,048.00		\$1,048.00
20240106		Building	CERRO DOTTING (REAR) AND SUBMITTAL (REAR) TRUCKER PANEL, SHOWER PAN, VALVE AND KITCHEN WELLS (REAR) EXHAUST PAN.	R-3	SCHNOR SCORRIGAN TRUSTEE	JENNIFER CORCORAN	Hold for Payment - Invoiced	03454204	2142 Finerman Ct	\$10,000	\$458.43		\$458.43
20240102		Planning	Vacation Rental Use Permit		RECKER HELENE ANNE		Hold for Payment - Invoiced	03518114	235 Robinson Ave	\$0	\$660.45		\$660.45
20240203		Building	Vertical Drain Line Replacement in steel floor	R-2	BATON KYLE R TR 3 BATON BENNE R TR 3 BATON TRUST	Colton Batton	Hold for Payment - Invoiced	03412027	810 Park Ave 207	\$4,100	\$169.05		\$169.05
20240204		Planning	Tree Removal Permit		ALFRED WILLIAM R & BRENDA A HW JT	Fanica Datt	Hold for Payment - Invoiced	03444101	1237 Duane Ln	\$0	\$157.50		\$157.50
20240205		Planning	Tree Removal Permit		PHILIP JOSEPH FRANCIS	Joe McLean	In Progress	03511302	625 Rosewood Ave	\$0	\$157.50		\$157.50
20240205		Building	electric vehicle charger installation.	R-3	HEMEL FRANK A TRUSTEE 2 LAMARCHE ANNE MADEE TRUSTEE 3 HEMEL LAMARCHE REVOCABLE TRUST	Jeanne Finkelman	Incomplete	03404125	4930 Capital Hill	\$1,200			\$0.00
20240207		Building	sign	R	WELLS FARGO BANK	Jane Herold Hoffwood	Issued	03411108	1706 41st Ave	\$20,000	\$873.47		\$873.47
20240205		Building	split back PV solar roof mount, (2) modules / 8.61KW / one string	R-3	FARBER ROBERTO B & PAMELA J HW JT	Roberto Farber	Approved - initial sent	03624102	809 St Francis Ave	\$41,000	\$0.00		\$0.00
20240205		Building	Solar rooftop install, R-2 permit	R-3	BOSS PHILIP LUCAS RPH S US	Janna Phares	Comments Sent	03412027	3813 43rd Ave	\$14,888	\$0.00		\$0.00
20240109		Building	1 TON GAS PACKAGED LINE CHANGEOUT LINE FOR LINE ON ROOF	A-3	REGINA PLAZA LLC	DON CALDERON	Hold for Payment - Invoiced	03401108	1200 41st Ave	\$5,750	\$1,263.87		\$1,263.87
20240109		Building	Foundation Repair Voluntary steel space drainage	R-3	JARRELL ANDREW 2 CALDWELL TANGABA	Ashley Babby	Issued	03610504	520 Westmore Ave	\$77,000	\$714.66		\$714.66
20240211		Building	Tree-off existing street, install Owner's Concrete Doublet single	R-3	CRAWFORDIAN THOMAS J & MELBORN B JT	Jane Hill	Hold	03602228	807 Rowland Ave	\$25,000	\$527.40		\$527.40
20240212		Building	Get the relocation to accommodate these requirements for a new water installation.	R-3	KATZ RACKER	Jorge Ortiz	Hold	03518119	311 Norwheat Ave	\$2,400	\$123.57		\$123.57
20240213		Building	HEROOP 2850 tear off roof, install carpet, steel shingles in steel shingles	R-3	BROOKHURST LEE CRAIG	Shannon Elmendorf	Hold for Payment - Invoiced	03441227	2513 Duwain Ln	\$16,000	\$483.00		\$483.00
20240103	1/23/2024	Planning	Minor Design Permit - Addition		GENIE JOSEPH R & LESBEE R HW JT	Richard Emig	Approved	03414105	2011 Whitford Rd	\$0	\$1,373.13		\$1,373.13
20240179	5/2/2024	Building	Recess existing Zirconia 40A placement with 13 meter sockets. Install new Siemens 40A placement with 13 meter sockets.	R-2	HUNTIN TERRY LEE TR 2 HARTON JACQUELIN 2 TR 3 HARTON TRUST	Leann Downing ORO John Hope Electric, INC	Issued	03445204	4828 Owl Cliff Dr	\$28,500	\$717.66		\$717.66
20240101	5/6/2024	Building	Demol interior	R-3	CARR VOLA N TR 2 FORDLE SANDRA ANN TR 1 CARR TRUST ETAL	Bradley Marlowe	Issued	03519405	1300 Wharf Rd 2	\$5,000	\$173.41		\$173.41
20240108	5/15/2024	Planning	Parking Lot Sign & Temporary Service Sign		HOO COUNTY SANDOR CENTER INC	Cindy Karsten	Issued	03518102	829 Bay Ave	\$0	\$140.70		\$140.70
20240107	5/20/2024	Building	Final new water meter in upstairs service closet	R-3	Robert Peman	Colton Belton Belton Planning	Issued	03530205	617 Bayberry Ave	\$2,600	\$124.80		\$124.80
20240105	5/20/2024	Planning	Vacation Rental Use Permit		DT CAPITAL LLC	Chris Phillips Cheryl Voss	Issued	03519408	224 San Juan Ave	\$0	\$625.80		\$625.80
20240202	5/20/2024	Planning	Home Occupation Permit		DREWYPORE BYRNE JANE TRUSTEE 2 ROYD ELIZABETH JANE TRUSTEE 3 ROYD DREWYCHERS HANDLEY TRUST	Liz Kaeh	Issued	03472106	1066 41st Ave A06	\$0	\$198.45		\$198.45
20240201	5/20/2024	Building	Water Service Line replacement 50' Type L Copper	R-3	WALBRIDGE JOHN B ANNELESSE HW JT	Bekana Planning Heating & AC	Voided	03610211	153 Mapleleaf St	\$5,844	\$192.11		\$192.11
20240101	5/2/2024	Building	Using ABS pipes we will be installing all drains inside the house	R-3	HCE STUART & LAMAR REVOCABLE TRUST	Jake Enckle	Voided	03055204	909 Lawrence Ave	\$11,870	\$337.97		\$337.97
20240103	5/20/2024	Building	Water, Waste & Plumbing in Kitchen	R-3	BORG WANDA A TRUSTEE 2 ERIC JACQUES VIVIANO TRUSTEE 3 BORG TRUST	Eric Lamantia	Issued	03466610	4010 Tupper St	\$9,412	\$288.39		\$288.39
20240110	5/16/2024	Building	Waterline 65' from house to	R-3	GRANTON WYATT APTON W JT	Mike McCune	Voided	03611412	101 GRANDVIEW	\$5,800	\$148.70		\$148.70
									Total Revenue	\$6,379,756	\$14,468.68	\$6,796.86	\$4,644.80